

National Pollutant Discharge Elimination System Permit for Discharge to Surface Waters

This Certificate of Coverage Certifies That

Beaufort County

has been granted permission to discharge storm water to the Atlantic Ocean and to all receiving waters in the State of South Carolina from the municipal separate storm sewer system located in

Beaufort County, South Carolina

in accordance with effluent limitations, monitoring requirements and other conditions set forth in the State of South Carolina NPDES General Permit for Storm Water Discharges from Regulated Small Municipal Separate Storm Sewer Systems (MS4s), SCR030000. This coverage is granted in accordance with the provisions of the Pollution Control Act of South Carolina (S.C. Code Sections 48-1-10 et seq., 1976), Regulation 61-9 and with the provisions of the Federal Clean Water Act (PL 92-500), as amended, 33 U.S.C. 1251 et seq., the "Act."



Storm Water, Construction and Agricultural Permitting Division Bureau of Water

Public Notice: P/N: 15-813-R

Effective: October 1, 2015

Expires: December 31, 2018

Certificate No.: SCR031301

PERMIT IMPLEMENTATION SCHEDULE

| DATE | SECTION | REQUIREMENTS |
|------------|---------------|--|
| | | Storm Water discharges from the regulated small MS4 area, comprised of |
| 10/01/2015 | 1.4.4 | the geo-politico-jurisdictional boundaries of Beaufort County, SC located |
| | | in the Hilton Head Island Urbanized Area as defined by the 2010 U.S. |
| | | Census, authorized under Certificate of Coverage N°: SCR031301. |
| | 4.1.5 | Enforcement Response Plan (ERP) |
| | 4.2.1.1 | Implement Public Education and Outreach on Storm Water Impacts MCM |
| 10/01/2016 | 4.2.3.2.2 | Identify Priority Areas for IDDE MCM implementation |
| | 4.2.3.2.3 | Implement dry weather field screening and procedures for IDDE |
| | 4.2.6.5.4 | Employee Training and Education begins |
| | 1.4.8 & 4.5.4 | Report on annexations, or de-annexations, if any |
| 12/01/2016 | 3.1.1.1 | New 303(d) impairments, if applicable |
| | 3.1.1.2 | Determination of receiving water conditions and impacts |
| | 4.1.4.3.a | Clarification of Stormwater Management roles in the Organization Chart |
| | 4.1.6 | Ensure Adequate Resources to comply with SMS4 Permit |
| | 4.1.8 & 10 | SWMP Modified. SC R. 122.47(c)(1) |
| | 4.2.1.1.11 | Public Education & Outreach on Storm Water Impacts MCM Assessment |
| | 4.5.1 & 3.4 | SWMP Annual Review. SC R. 122.47(c)(1) |
| | 5.3 | First Annual Report |
| | 5.3.1 | Compliance with Part 4 Requirements |
| | 5.3.2 | Monitoring Results, Part 3 & 4.2.3.2.2 as needed |
| | 5.3.3 | Year 2 Planning |
| | 5.3.4 | Proposed SWMP / BMP / MCM Changes SC R. 122.47(c)(1) |
| | | BMP, measurable goals, persons responsible, and all permit requirements |
| | | for the Construction Site Storm Water Runoff Control and for the Post- |
| | | Construction Storm Water Management for New Development and |
| | | Redevelopment MCM 4.2.4 & 4.2.5 (pp. 24-32 of SCR030000), including |
| | | an ordinance, or regulatory mechanism, must be in full force and effect to |
| | 4.1.9 | provide reasonable assurance to SC DHEC for Beaufort County to |
| | 4.2.4.1 | develop, implement and enforce these MCM as part of the County's Storm |
| 04/01/2017 | 4.2.4.4.1.a | Water Management Plan (SWMP). Provide for and assure compliance |
| | 4.2.5 | with SC Regulation 61-9 122.2, 122.26(b)(14)(x), 122.26(b)(15)(i)&(ii), |
| | 4.2.5.6.1 | 122.28, 122.34(b)(4) & (5), to SC Regulation 61-68 B.30 & 36, C.5, D, |
| | | E.3 & 4 and G.3-10, and, to all applicable Construction Site Storm Water |
| | | Runoff Control and Post-Construction Storm Water Management in New |
| | | Development and Redevelopment requirements contained in regulations |
| | _ | outlined under Standards for Stormwater Management and Sediment |
| | | Reduction 72-300 et. seq, including Appendix B. |
| | 22112 | SC R. 61-9 122.34(e) & (f), 122.43, 122.44(s) and 122.47(c), (d) & (e). |
| 10/01/2017 | 3.2.1.1.2 | Existing TMDL Monitoring and Assessment |
| 10/01/2017 | 4.1.4.1 | Ensure Adequate Legal Authority to Implement and Enforce SWMP |
| | 4.2.3.2.2 | Update Priority IDDE Areas ID |
| | 4.2.6.3.1 | Comprehensive inspection of "High-Priority" facilities start |

| DATE | SECTION | REQUIREMENTS |
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| | 1.4.8 & 4.5.4 | Report on annexations, or de-annexations, as appropriate |
| | 3.1.1.1 | New 303(d) impairments, if applicable |
| | 3.1.1.2 | Determination of receiving water conditions and impacts, if applicable |
| | 3.2.1.1.2 | Existing TMDL Monitoring and Assessment SC R. 61-9 122.44(i) |
| | 3.2.1.1.3 | New TMDL Monitoring and Assessment, if applicable |
| | 3.2.1.2.1.d | Progress Report on SMS4 discharge characterization to TMDL waters |
| | 3.2.1.2.2.c | Update on Assessment of Achieving the WLA / WQS update |
| 12/01/2017 | 3.2.1.2.2.d | Progress on Achieving the WLA / WQS |
| | 4.1.6 | Ensure Adequate Resources to comply with SMS4 Permit |
| | 4.2.1.1.11 | Public Education & Outreach on Storm Water Impacts MCM Assessment |
| | 4.5.1 | SWMP Annual Review |
| | 5.3 | Second Annual Report |
| | 5.3.1 | Compliance with Part 4 Requirements |
| | 5.3.2 | Monitoring Results, Part 3 & 4.2.3.2.2 as needed |
| | 5.3.3 | Year 3 Planning |
| | 5.3.4 | Proposed SWMP / BMP / MCM Changes |
| 04/01/2018 | 3.2.1.2.1.a.ii | Monitoring Plan for Existing TMDL SC R. 61-9 122.44(i) |
| 06/29/2018 | 2.5 | Renotification, NOI for reissuance must be submitted |
| | 3.3.5 | TMDL Implementation Plan, if applicable |
| | 4.1.2.1 | SWMP provisions for Sensitive Waters |
| 10/01/2018 | 4.2.3.2.2 | Update Priority IDDE Areas ID |
| 12/01/2018 | 1.4.8 & 4.5.4 | Report on annexations, or de-annexations, as appropriate |
| | 3.1.1.1 | New 303(d) impairments, if applicable |
| | 3.1.1.2 | Determination of receiving water conditions and impacts, if applicable |
| | 3.2.1.1.3 | New TMDL Monitoring and Assessment, if applicable |
| | 3.2.1.2.1.d | Progress Report on SMS4 discharge characterization to TMDL waters |
| | 3.2.1.2.2.c | Updates on Assessment of Achieving the WLA / WQS |
| | 3.2.1.2.2.d | Progress on achieving the WLA / WQS |
| | 4.1.6 | Ensure Adequate Resources to comply with SMS4 Permit |
| | 4.2.1.1.11 | Public Education & Outreach on Storm Water Impacts MCM Assessment |
| | 4.2.3.2.3.b | Field Screening Assessment |
| | 4.5.1 | SWMP Annual Review |
| | 5.3 | Third Annual Report |
| | 5.3.1 | Compliance with Part 4 Requirements |
| | 5.3.2 | Monitoring Results, SC R. 61-9 122.44(i) Part 3 & 4.2.3.2.2 as needed |
| | 5.3.3 | Year 4 Planning Proposed SWMP / PMP / MCM Changes |
| 12/31/2018 | 5.3. | Proposed SWMP / BMP / MCM Changes Proposed SWMP fully implemented |
| | 4.1.9 | All Post Construction BMP inspected at least once |
| | 4.2.6.1 & 2.1 | Pollutant Discharge Potential of all Municipally-owned or operated |
| | 7.2.0.1 & 2.1 | facilities comprehensively assessed. |
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